

Gardner v. Kutztown University, et al.
Litigation Costs**Court Costs**

03/17/2022	Filing Fee	\$402.00
08/18/2022	TRO Hearing Transcript (Deposit - \$43.80) (Balance - \$164.25)	\$208.45

Depositions

09/27/2022	Alexis Martin	\$251.85
10/27/2022	Anne Carroll	\$410.75
11/22/2022	Gary Chao	\$225.00
12/01/2022	McKenzie Hollenbach	\$240.50
12/22/2022	Lorin Basden-Arnold	\$409.50
01/23/2023	Jennifer Weidman	\$493.50
02/20/2023	Dr. Rajiv Shah	\$369.70
01/24/2023	Jesus Pena	\$305.50
02/27/2023	Carolyn Gardner	\$1160.15
02/24/2023	Kenneth Hawkinson	\$547.00

Total Litigation Costs: \$5023.90

Lorrie McKinley

From: Lorrie McKinley
Sent: Friday, March 18, 2022 12:56 PM
To: admin
Subject: FW: Pay.gov Payment Confirmation: PENNSYLVANIA EASTERN DISTRICT COURT

I guess this is the official receipt for Carolyn's complaint.

-----Original Message-----

From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Thursday, March 17, 2022 8:34 PM
To: Lorrie McKinley <LMcKinley@mckinleyryan.com>
Subject: Pay.gov Payment Confirmation: PENNSYLVANIA EASTERN DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: John Bullock at 267-299-7066.

Account Number: 2745897
Court: PENNSYLVANIA EASTERN DISTRICT COURT
Amount: \$402.00
Tracking Id: APAEDC-15796944
Approval Code: 00601P
Card Number: *****4311
Date/Time: 03/17/2022 08:33:52 ET

NOTE: This is an automated message. Please do not reply

TRANSCRIPTS PLUS, INC**PAYED**

435 Riverview Circle
 New Hope, Pennsylvania 18938
 215-862-1115
 CourtTranscripts@aol.com

McKinley & Ryan LLC
 238 W. Miner Street
 West Chester, PA 19382-2918

ATTN: Lorrie McKinley, Esq.

INVOICE

Invoice No. 2022-174

Date: 9/27/2022

Transcript Type	Case Name:	Pages	Rate	Amount
Ordinary Transcript Less Deposit Refund on Deposit	Gardner v. Kutztown University, et al. Case No. 5:22-cv-01034-JLS Presided by: Hon. Jeffrey L. Schmehl Date of Hearing: August 18, 2022 Deposit Check No. 5651 (\$164.25) Check No. 2284 (\$43.80)	33 <i>Total 208.45 Jm</i>	3.65 -164.25 43.80	120.45 -164.25 43.80
TOTAL DUE:				\$0.00

PAYMENT IS DUE UPON RECEIPT OF COMPLETED TRANSCRIPT

Tax Payer ID No. 26-4389258
 Duns No. 017190161

I certify the transcript fees charged and page format used comply with the requirements of this Court and the Judicial Conference of the United States

/s/ Karen Hartmann
 Karen Hartmann

Date: September 27, 2022

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Monday, October 24, 2022

Invoice #

17798

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060

Fax: (610) 436-6804

Witness: Alexis Martin**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 9/30/2022**Start Time:** 10:30 AM**End Time:** : 0**Reporter:** Anna, Kelli Jastrzemski**Claim #:****File #:** 113220dmh

Description	Quan	Total
Original and One Copy	69	\$251.85
Sub Total		\$251.85
Payments		\$0.00
Balance Due		\$251.85

We appreciate your business!

Fed. I.D. # 45-5337944

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Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street
 Suite 1303
 Philadelphia, PA 19102
 Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date	Invoice #
Wednesday, November 16, 2022	18173

Lorrie McKinley
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness:	Dr. Anne Carroll	
Case:	Carolyn Gardner vs. Kutztown University	
Venue:		
Case #:		
Date:	10/27/2022	
Start Time:	10:30 AM	
End Time:	: 0	
Reporter:	vice, Kelli Jastrzembski	
Claim #:		
File #:	113490dmh	

Description	Quan	Total
Original and One Copy	111	\$360.75
Appearance Fee	1	\$50.00
Sub Total		\$410.75
Payments		\$0.00
Balance Due		\$410.75

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Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Wednesday, December 7, 2022

Invoice #

18550

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Dr. Gary Chao**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 11/22/2022**Start Time:** 10:30 AM**End Time:** : 0**Reporter:** Ford, Kelli Jastrzemski**Claim #:****File #:** 113680dmh

Description	Quan	Total
Minimum Fee - Original and One Copy	1	\$225.00
Sub Total		\$225.00
Payments		\$0.00
Balance Due		\$225.00

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Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Friday, December 9, 2022

Invoice #

18641

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: McKenzie Hollenbach**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 12/1/2022**Start Time:** 2:00 PM**End Time:** : 0**Reporter:** ardi, Kelli Jastrzembski**Claim #:****File #:** 113681dmh

Description	Quan	Total
Original and One Copy	74	\$240.50
Sub Total		\$240.50
Payments		\$0.00
Balance Due		\$240.50

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Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Friday, January 13, 2023

Invoice #

19074

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Dr. Lorin Basden-Arnold**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 12/22/2022**Start Time:** 1:30 PM**End Time:** : 0**Reporter:** atto, Kelli Jastrzemski**Claim #:****File #:** 113489dmh

Description	Quan	Total
Original and One Copy	117	\$409.50
Sub Total		\$409.50
Payments		\$0.00
Balance Due		\$409.50

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Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Tuesday, February 7, 2023

Invoice #

19539

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Jennifer Weidman**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 1/23/2023**Start Time:** 10:30 AM**End Time:** : 0**Reporter:** tner, Kelli Jastrzembski**Claim #:****File #:** 114047dmh

Description	Quan	Total
Original and One Copy	141	\$493.50
Sub Total		\$493.50
Payments		\$0.00
Balance Due		\$493.50

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INVOICE

1 of 1


NETWORK
DEPOSITION SERVICES
Discovery to Verdict. One Reliable Source.

Lorrie McKinley
 McKinley & Ryan
 238 West Miner Street
 West Chester, PA 19103

Invoice No.	Invoice Date	Job No.
129539	2/20/2023	87754
Job Date	Case No.	
1/31/2023	22-1034	
Case Name		
Carolyn Gardner v. Kutztown University, et al		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rajiv Shah, MD

Exhibits Scanned and Uploaded

Email Etran/ASCII/PDF

347.90

6.00 Pages @ 0.300 1.80

1.00 @ 20.000 20.00

TOTAL DUE >>> \$369.70

Thank you for your business!

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Please note: Payment is not contingent on client reimbursement.

Tax ID: 02-0680493*Please detach bottom portion and return with payment.*

Lorrie McKinley
 McKinley & Ryan
 238 West Miner Street
 West Chester, PA 19103

Invoice No. : 129539
 Invoice Date : 2/20/2023
Total Due : \$369.70

Remit To: **Network Deposition Services**
Suite 1101 Gulf Tower
707 Grant Street
Pittsburgh, PA 15219

Job No. : 87754
 BU ID : Pittsburgh
 Case No. : 22-1034
 Case Name : Carolyn Gardner v. Kutztown University, et al

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Thursday, February 2, 2023

Invoice #

19423

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060

Fax: (610) 436-6804

Witness: Jesus Pena**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 1/24/2023**Start Time:** 10:30 AM**End Time:** : 0**Reporter:** vice, Kelli Jastrzembski**Claim #:****File #:**

114048dmh

Description	Quan	Total
Original and One Copy	73	\$255.50
Appearance Fee	1	\$50.00
Sub Total		\$305.50
Payments		\$0.00
Balance Due		\$305.50

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Fed. I.D. # 45-5337944

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INVOICE

1 of 1



Lorrie McKinley, Esq.
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Invoice No.	Invoice Date	Job No.
30545	2/27/2023	28994
Job Date	Case No.	
2/9/2023	22-1034	
Case Name		
Carolyn Gardner v Kutztown University, et al		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Carolyn Gardner
 Production Fee

1,010.15

1.00 Flat Fee @ 150.000 150.00

TOTAL DUE >>> \$1,160.15

Location of Job : ZOOM

Tax ID: 46-4363191*Please detach bottom portion and return with payment.*

Lorrie McKinley, Esq.
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Job No. : 28994 BU ID : 1-MAIN
 Case No. : 22-1034
 Case Name : Carolyn Gardner v Kutztown University, et al
 Invoice No. : 30545 Invoice Date : 2/27/2023
Total Due : \$1,160.15

Submit To: **LEXITAS**
PO Box 734298 Dept 2032
Dallas, TX 75373

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Tuesday, March 7, 2023

Invoice #

20040

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Dr. Kenneth Hawkinson**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 2/24/2023**Start Time:** 1:00 PM**End Time:** : 0**Reporter:** orto, Kelli Jastrzembski**Claim #:****File #:**

5669JMW

Description	Quan	Total
Original and One Copy	142	\$497.00
Appearance Fee	1	\$50.00
Sub Total		\$547.00
Payments		\$0.00
Balance Due		\$547.00

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